



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
501 NORTH FIFTH
KANSAS CITY, KANSAS 66101

11 Wall
RECEIVED

JUL 23 1999

SUPERFUND DIVISION

July 22, 1999

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106

Dear Mr. Hockley:

In accordance with section XXII of the Administrative Orders on Consent, (Docket No. VII-94-F-0025 and Docket No. VII-93-F-0005) executed March 3, 1993, in the matter of the West Lake Landfill Superfund Site 07PG and 07 14 OU 02, the enclosed billing represents costs paid by the EPA for the period June 1, 1998 through May 31, 1999 for site 07 PG and April 1, 1996 through May 31, 1998 for site 07 14 OU 02. The EPA is due \$4,880.48. That number represents \$4,860.86 for 0714 OU 2 plus \$19.62 for 07PG.

Payments to EPA shall be made to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region VII Superfund
FNMG Section, P.O. BOX 360748M
Pittsburgh, PA. 15251

Please annotate the check with the site name (West Lake Site), site number (07 PG and 0714 OU 2), and the bill number (9T081). A copy of the check and transmittal letter should be sent to:

Dan Wall
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
Region VII
901 N. 5th
Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 4.53 percent per annum for the period October 1, 1998 through September 30, 1999. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payment shall apply first to any interest due and the remaining amount shall apply to the principal.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/posted. Therefore, those costs which have not been posted will be included in the future billings (interest will not accrue on these amounts until thirty days after they are billed).

If you have any questions you may call me at (913) 551-7738.

Sincerely yours,



Mary Clark
Superfund Cost Recovery Accountant

Enclosures

Bill

Scores Report

cc:

James F. Gunn, The Stolar Partnership
Charlotte Neitzel, Holme Roberts & Owen
James W. Wagoner II, Department of Energy

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FINAL IFMS RECONCILIATION PENDING

ITEMIZED COST SUMMARY REPORT
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

REGIONAL PAYROLL COSTS	\$	1,011.10
HEADQUARTERS PAYROLL COSTS		0.00
EPA INDIRECT COSTS.....		2,261.75
REGIONAL TRAVEL COSTS.....		0.00
HEADQUARTERS TRAVEL COSTS.....		0.00
RESPONSE ACTION CONTRACT (RAC)		
SVERDRUP ENVIRONMENTAL, INC. (68-W5-0014).....		1,588.01

TOTAL SITE COSTS:	\$	4,860.86
		=====

FINAL IFMS RECONCILIATION PENDING

REGIONAL PAYROLL COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
GRESHAM, WILLIAM W.	1999	15	07WE	0.50	16.44
				-----	-----
				0.50	16.44
KINSER, STEVEN E.	1998	18	07WD	0.50	19.40
ENV ENGINEER (EPM)	1998	20	07WD	0.25	9.72
	1998	21	07WD	1.25	48.49
	1998	24	07WD	1.50	58.19
	1998	25	07WD	1.75	67.87
	1998	27	07WD	0.50	19.39
	1999	01	07WD	0.25	9.69
	1999	06	07WD	0.25	9.72
	1999	07	07WD	1.25	48.49
	1999	08	07WD	0.25	10.10
				-----	-----
				7.75	301.06
KOVAC, STEVE A	1999	03	07WD	1.00	42.05
ENV ENGINEER (RPM)	1999	04	07WD	1.00	42.05
				-----	-----
				2.00	84.10
MOREY, DEBRA A.	1998	19	07WE	0.50	18.38
ENVIRONMENTAL SCIENTIST				-----	-----
				0.50	18.38
ULMER, DEANNA K.	1998	25	07WD	2.50	40.52
SECRETARY (TYPING)				-----	-----
				2.50	40.52
WALL, DANIEL R.	1999	10	07WF	1.00	39.32
ENV ENGINEER (EPM)	1999	11	07WF	5.00	196.62
	1999	12	07WF	4.00	157.30
	1999	13	07WF	2.00	78.73
	1999	15	07WF	1.00	39.32
	1999	16	07WF	1.00	39.31
				-----	-----
				14.00	550.60

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FINAL IFMS RECONCILIATION PENDING

REGIONAL PAYROLL COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
				-----	-----
REGIONAL PAYROLL COSTS				27.25	\$1,011.10
				=====	=====

FINAL IFMS RECONCILIATION PENDING
HEADQUARTERS PAYROLL COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
HEADQUARTERS PAYROLL COSTS				0.00	\$0.00

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate	Indirect Costs
KINSER, STEVEN E.	1998	18	07WD	0.50	83	41.50
	1998	20	07WD	0.25	83	20.75
	1998	21	07WD	1.25	83	103.75
	1998	24	07WD	1.50	83	124.50
	1998	25	07WD	1.75	83	145.25
	1998	27	07WD	0.50	83	41.50
				-----		-----
				5.75		477.25
MOREY, DEBRA A.	1998	19	07WE	0.50	83	41.50
				-----		-----
				0.50		41.50
ULMER, DEANNA K.	1998	25	07WD	2.50	83	207.50
				-----		-----
				2.50		207.50
Total Fiscal Year 1998:				-----		-----
				8.75		726.25
				-----		-----
GRESHAM, WILLIAM W.	1999	15	07WE	0.50	83	41.50
				-----		-----
				0.50		41.50
KINSER, STEVEN E.	1999	01	07WD	0.25	83	20.75
	1999	06	07WD	0.25	83	20.75
	1999	07	07WD	1.25	83	103.75
	1999	08	07WD	0.25	83	20.75
				-----		-----
				2.00		166.00
KOVAC, STEVE A	1999	03	07WD	1.00	83	83.00
	1999	04	07WD	1.00	83	83.00
				-----		-----
				2.00		166.00
WALL, DANIEL R.	1999	10	07WF	1.00	83	83.00
	1999	11	07WF	5.00	83	415.00
	1999	12	07WF	4.00	83	332.00
	1999	13	07WF	2.00	83	166.00

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate	Indirect Costs
WALL, DANIEL R.	1999	15	07WF	1.00	83	83.00
	1999	16	07WF	1.00	83	83.00
				----- 14.00		----- 1,162.00
Total Fiscal Year 1999:				----- 18.50		----- 1,535.50
				-----		-----
EPA INDIRECT COSTS				----- 27.25	\$	----- 2,261.75
				=====		=====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Fiscal Year	Payroll Hours	Indirect Rate	Indirect Costs
1998	8.75	83	726.25
1999	18.50	83	1,535.50
EPA INDIRECT COSTS	----- 27.25 =====		----- \$ 2,261.75 =====

FINAL IFMS RECONCILIATION PENDING

REGIONAL TRAVEL COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost

REGIONAL TRAVEL COSTS				\$ 0.00
				=====

FINAL IFMS RECONCILIATION PENDING

HEADQUARTERS TRAVEL COSTS
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
HEADQUARTERS TRAVEL COSTS				0.00 =====

FINAL IFMS RECONCILIATION PENDING

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

RESPONSE ACTION CONTRACT (RAC)

CONTRACTOR : SVERDRUP ENVIRONMENTAL, INC.

CONTRACT NUMBER : 68-W5-0014

PROJECT OFFICER :

DATES OF SERVICE : FROM : / / TO : / /

SUMMARY OF SERVICE :

TOTAL COSTS : \$ 1,588.01

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	ANNUAL ALLOCATION
39	08/20/1998	201,996.39	R8957 09/17/1998	95.51	24.07
40	09/18/1998	134,787.78	99033 10/15/1998	166.49	41.95
41	10/19/1998	99,064.89	R9105 11/13/1998	301.47	75.97
42	11/18/1998	85,320.05	99181 12/14/1998	142.47	35.90
43	12/18/1998	65,487.36	99277 01/15/1999	97.50	24.57
44	01/20/1998	104,580.48	99336 02/16/1999	58.85	14.83
45	02/18/1999	105,513.00	99405 03/17/1999	164.95	41.57
46	03/12/1999	92,152.01	99464 04/13/1999	252.82	63.71
47	04/20/1999	149,914.71	99535 05/13/1999	-11.68	-2.94
				----- 1,268.38	----- 319.63

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FINAL IFMS RECONCILIATION PENDING

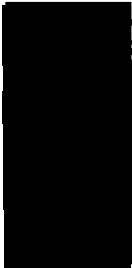
WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

OPERABLE UNIT(s)
02 - LANDFILL
COSTS FROM 06/01/1998 THROUGH 5/31/1999

RESPONSE ACTION CONTRACT (RAC)

CONTRACTOR : SVERDRUP ENVIRONMENTAL, INC.

CONTRACT NUMBER : 68-W5-0014

VOUCHER NUMBER	SCHEDULE NUMBER	RATE TYPE	ALLOCATION RATE
39	R8957	National- Provisional	
40	99033	National- Provisional	
41	R9105	National- Provisional	
42	99181	National- Provisional	
43	99277	National- Provisional	
44	99336	National- Provisional	
45	99405	National- Provisional	
46	99464	National- Provisional	
47	99535	National- Provisional	

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FINAL IFMS RECONCILIATION PENDING

ITEMIZED COST SUMMARY REPORT
WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

COSTS FROM 06/01/1998 THROUGH 05/31/1999

REGIONAL PAYROLL COSTS	\$	19.62
HEADQUARTERS PAYROLL COSTS		0.00
EPA INDIRECT COSTS.....		0.00
REGIONAL TRAVEL COSTS.....		0.00
HEADQUARTERS TRAVEL COSTS.....		0.00

TOTAL SITE COSTS:

\$ 19.62
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FINAL IFMS RECONCILIATION PENDING

REGIONAL PAYROLL COSTS

WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

FROM PAY PERIOD 17 OF FISCAL YEAR 1998
THROUGH PAY PERIOD 16 OF FISCAL YEAR 1999

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
CLARK, MARY L.	1999	01	07H	0.25	3.55
ACCOUNTANT	1999	04	07H	0.50	16.07
				-----	-----
				0.75	19.62
REGIONAL PAYROLL COSTS				-----	-----
				0.75	\$19.62
				=====	=====

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FINAL IFMS RECONCILIATION PENDING

HEADQUARTERS PAYROLL COSTS
WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

FROM PAY PERIOD 17 OF FISCAL YEAR 1998
THROUGH PAY PERIOD 16 OF FISCAL YEAR 1999

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
				-----	-----
HEADQUARTERS PAYROLL COSTS				0.00	\$0.00
				=====	=====

FINAL IFMS RECONCILIATION PENDING

EPA INDIRECT COSTS
WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

FROM PAY PERIOD 17 OF FISCAL YEAR 1998
THROUGH PAY PERIOD 16 OF FISCAL YEAR 1999

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate	Indirect Costs
				-----	-----	-----
EPA INDIRECT COSTS				0.00	\$	0.00
				=====	=====	=====

AGE 1
REPORT DATE: 06/24/1999

FINAL IFMS RECONCILIATION PENDING

REGIONAL TRAVEL COSTS
WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

FROM 06/01/1998 THROUGH 05/31/1999

ame	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
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REGIONAL TRAVEL COSTS

\$ 0.00
=====

AGE 1
EPORT DATE: 06/24/1999

FINAL IFMS RECONCILIATION PENDING

HEADQUARTERS TRAVEL COSTS
WESTLAKE LANDFILL OU #2, BRIDGETON, MO SITE ID = 07 PG

FROM 06/01/1998 THROUGH 05/31/1999

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
------	-----------------------------	----------------------	------------------------------	----------------

HEADQUARTERS TRAVEL COSTS

0.00

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